REGISTERED NUMBER: 03417049 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Cefn Cwmwd Cottages Limited

Cefn Cwmwd Cottages Limited

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for the Year Ended 30 June 2012

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Cefn Cwmwd Cottages Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	G Williams
SECRETARY:	Mrs L Standish
REGISTERED OFFICE:	Cefn Cwmwd Rhostrehwfa Ynys Mon LL77 7YL
REGISTERED NUMBER:	03417049 (England and Wales)
ACCOUNTANTS:	W Glynne Owen & Co Limited Chartered Accountants 2 Caradog Villas Glanhwfa Road Llangefni Ynys Mon LL77 7EN

Cefn Cwmwd Cottages Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30.6 11 £	£
FIXED ASSETS					
Tangible assets	2		99,236		101,853
CURRENT ASSETS					
Debtors		1,652		-	
Cash at bank		11,329		7,439	
		12,981		7,439	
CREDITORS					
Amounts falling due within one year		2,883		1,770	
NET CURRENT ASSETS			10,098		5,669
TOTAL ASSETS LESS CURRENT LIABILITIES			109,334		107,522
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			109,332		107,520
SHAREHOLDERS' FUNDS			109,334		107,522

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

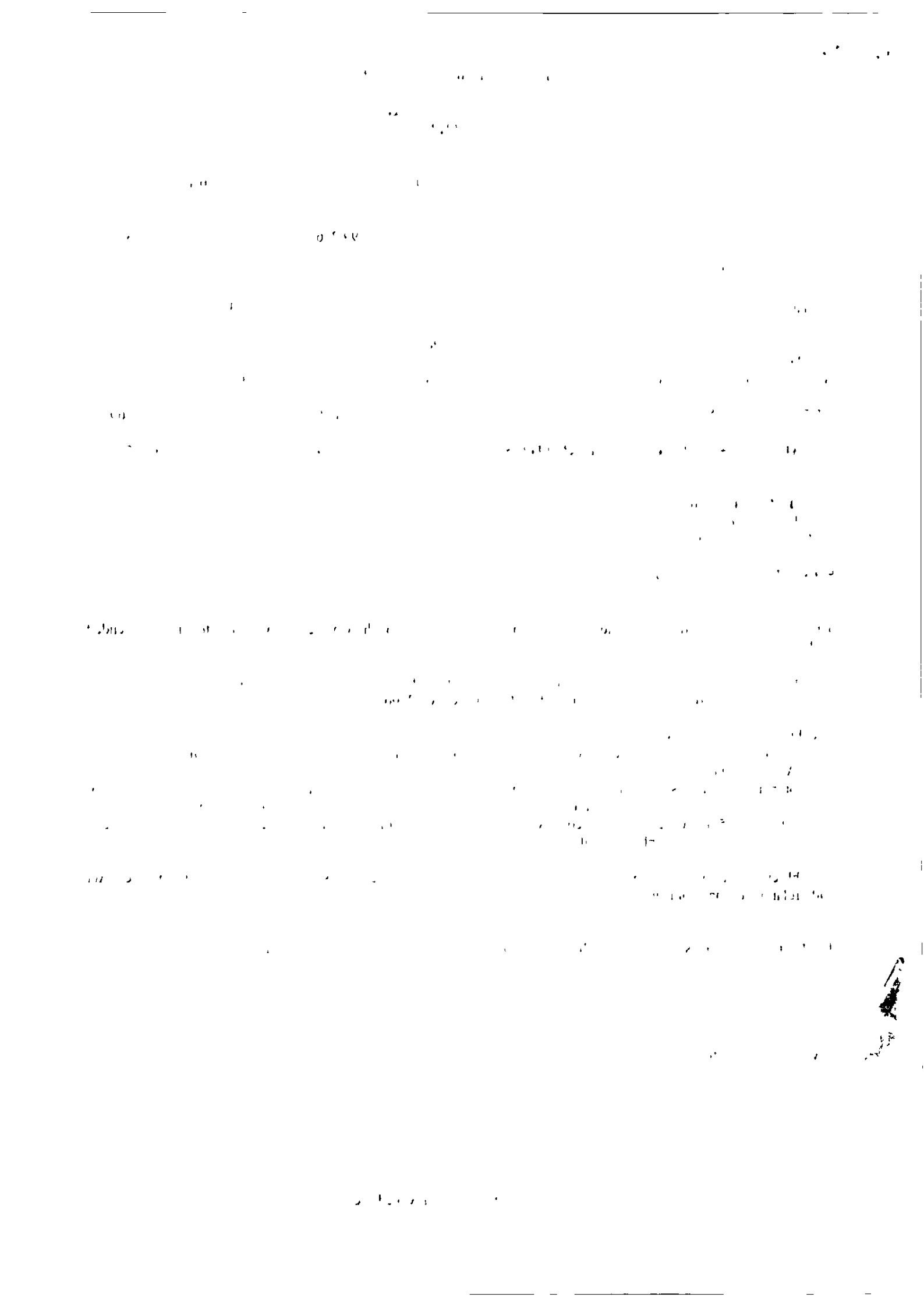
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18/3/2013 . . and were signed by

G Williams - Director

GERAINT WILLIAMS

The notes form part of these abbreviated accounts



1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

-- plant and machinery etc -- 10%

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	124,690
DEPRECIATION	
At 1 July 2011	22,837
Charge for year	2,617
At 30 June 2012	25,454
NET BOOK VALUE	
At 30 June 2012	99,236
At 30 June 2011	101,853

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 12 £	30 6 11 £
2	Ordinary	£1	2	2

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G Williams